

*Accounting*  
23 January 1956

MEMORANDUM FOR: Colonel White

SUBJECT : Status of Advances

1. Attached is a report on the outstanding advances of un-vouchered funds for the entire Agency, with more details shown for each Deputy's area. It is to be noted that the dollar value of the advances, 90 days or more past due, went down by over \$2,400,000 between April and October, while the total amount of the advances was rising by over \$5,900,000.

2. Within the DD/P area advances to agents continue 45 per cent delinquent, and it might be in order to mention this to [REDACTED] to see if he could put on the steam behind speeding up the accountings in this area.

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3. Within the DD/S area the percentage of delinquencies has been reduced from 18.3 per cent to 8 per cent from May to November in advances to employees, although the Offices of Communications, Training and Logistics have about \$14,000 in delinquencies among them.

4. The item which seems to need the most work is the one shown as \$4,600 more than 90 days delinquent indicated as Office of Training advances to agents. It is recommended that this be given to [REDACTED] and that he be asked to bring back a report as to what goes into this item and whether it will be cleaned up shortly.

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5. The Office of Communications has over \$10,000 still out, and we ought to try to speed that up also.

Attachments

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